

# Work Order ID 79948

Wednesday, February 08, 2012

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Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 2/8/2012 9:17

Start Qty: 1.0000

Revision Nbr

Required Date: 2/10/2012

Reqd Qty: 1.0000

Reference: ECN 11-681

Cust Item ID:

Customer ID:

Description: UPDATE PAPERWORK TO KITS IN STOCK: D407-797-311 X 2 B73190 PER ECN 11-681

Sales Order:

Approvals:

Process Plan:

*ME*

Date: 12-02-08

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

| Sequence ID | Work Center ID | Operation Description | Set Up | Run | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|-------------|----------------|-----------------------|--------|-----|---------|--------|-----------|------------|------------|---------------|-------------|
|-------------|----------------|-----------------------|--------|-----|---------|--------|-----------|------------|------------|---------------|-------------|

*PC 12/2/14*

*QC 21- 12/02/13*

*ME 12-02-10*

# List Lots

Wednesday, February 08, 2012 9:08:16 AM

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Criteria : Item ID: D407-797-311 All Locations All Warehouses All Quantity

| Item ID   | Warehouse ID | Lot Number | Last Trans Date | Lot Qty | Shelf Life Dt | Type Code | Comments |
|-----------|--------------|------------|-----------------|---------|---------------|-----------|----------|
| Item Name | Location ID  |            |                 |         |               |           |          |

|                                |                |       |            |        |      |        |  |
|--------------------------------|----------------|-------|------------|--------|------|--------|--|
| D407-797-311                   | Main Warehouse | 73190 | 11/15/2011 | 2.0000 | QC21 | CHG001 |  |
| Quick Release Heli-Access Step | FG082          |       |            |        |      |        |  |

Total: 2.0000

73190 ✓ 614410 (2)

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

|                       |          |                                |                                 |                |
|-----------------------|----------|--------------------------------|---------------------------------|----------------|
| Date: 11.12.01        | Job No.: | ADR Yes/No: N                  | ADR Date:                       | ECN #: 11- 681 |
| Product No.: D407-797 |          | Created By: KJ                 | Approved By: <i>[Signature]</i> |                |
| Product Name: Basket  |          | Checked By: <i>[Signature]</i> |                                 |                |

| Distribution                  | Reqd | Resp  | Initial / Date |
|-------------------------------|------|-------|----------------|
| Production Manager / Coord.   | Y    | LL/MF |                |
| Purchasing Coord.             | N    |       |                |
| Production Engineering Coord. | N    |       |                |
|                               |      |       |                |

| Distribution               | Reqd | Resp | Initial / Date |
|----------------------------|------|------|----------------|
| DQA / QA Coord.            | N    |      |                |
| QC Coordinator             | N    |      |                |
| Customer Technical Support | N    |      |                |
| Marketing                  | Y    | SW   |                |
| Customer Order Processing  | N    |      |                |

**Reason for Change:**  
Add new D407-797-311 Step to EASA stc

**Documents Affected:**  
Release EASA STC 10035429 Rev 2 dated 11.11.28

PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|---------------------------|------|------|-------|----------|
| 1 | Notify Previous Customers | N    |      |       |          |
| 2 | Notify Eurocopter France  | N    |      |       |          |
| 3 |                           |      |      |       |          |

| # | Engineering Actions                      | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 4 | Required Documents/Drawings Under Review | N    |      |       |          |
| 5 | Update Master Document List (MDL)        | N    |      |       |          |
| 6 | Update Product Compatability Matrix      | N    |      |       |          |
| 7 | Create Eurocopter Form (FEE)             | N    |      |       |          |
| 8 | Notify TC / FAA of Change                | N    |      |       |          |
| 9 |  |      |      |       |          |

| #  | Document Control Actions                                | Reqd | Resp | Notes | Complete                    |
|----|---|------|------|-------|-----------------------------|
| 10 | Move Electronic Files/Design Journal                    | N    |      |       |                             |
| 11 | Update Product Specification Files                      | Y    | KJ   |       | 11.12.01 <i>[Signature]</i> |
| 12 | Update Approved/Preliminary Dwg PDF Files               | N    |      |       |                             |
| 13 | Update Document Record (DR)                             | N    |      |       |                             |
| 14 | Update Product Development Summary                      | Y    | KJ   |       | 11.12.01 <i>[Signature]</i> |
| 15 | Update QSI 021 and/or STC Approval List                 | Y    | KJ   |       | 11.12.01 <i>[Signature]</i> |
| 16 | Update Parts / STC Database                             | Y    | KJ   |       | 11.12.01 <i>[Signature]</i> |
| 17 | Update / Verify ARC Database                            | Y    | KJ   | # 13B | 11.12.01 <i>[Signature]</i> |
| 18 | Create / Update Change Record Form / Item Card Database | N    |      |       |                             |
| 19 | Create / Update PPP's                                   | N    |      |       |                             |
| 20 | Red Decals required?                                    | N    |      |       |                             |
| 21 | Update Document Control Database / Laminated Dwgs       | N    |      |       |                             |
| 22 | Update Grey Project / Electronic Binder PDF Files       | Y    | KJ   |       | 11.12.01 <i>[Signature]</i> |
| 23 | Update D-Part/M-Drawing/DSI/DEO Master Binders          | N    |      |       |                             |
| 24 |   |      |      |       |                             |

**Description / Action:**  
Please add EASA stc to all kits in stock

*mf*  
11-11

ECN Verified & Complete: \_\_\_\_\_ Date: \_\_\_\_\_